



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

JAN 29 2016

Bobby Grimaldi
Grimaldi Auto Body
424 Southmont Blvd.
Johnstown, PA 15905

Re: SPCC case number TBD-PA-2016-00036

Dear Mr. Grimaldi:

The purpose of this letter is to determine whether you/your Facility is in compliance with the Spill Prevention, Control and Countermeasures (SPCC) Regulations found at Title 40 C.F.R. Part 112.

The U.S. Environmental Protection Agency (EPA) is currently seeking information regarding your company's oil-related operations at your facility located at 424 Southmont Blvd. In order to determine your Facility's compliance with the aforementioned SPCC regulations, you are hereby required to submit to EPA the information requested herein within thirty (30) days of your receipt of this letter pursuant to Section 308(a) of the Clean Water Act, 33 U.S.C. § 1318(a).

1. Does your Facility store oil in the amount of 1,320 gallons or more above ground, (using a de minimus container size of 55 gallons), or store oil in excess of 42,000 gallons underground (excluding completely buried storage tanks subject to all the technical requirements of the Underground Storage Tank (UST) regulations [40 C.F.R. Parts 280 or 281])? Yes or No: _____
2. List the full names of all owners of the Facility, including persons and incorporated or unincorporated entities. Include the dates of ownership for each person/entity listed.

3. List the full names of all operators of the Facility, including persons, and incorporated or unincorporated entities. Include the dates of operation for each person/entity listed.

4. Complete the table below including containers that are 55 gallons or greater in size. Please attach additional pages if needed.

Container Size	Type of Oil	Aboveground or Underground	Installation Date	Type of Secondary Containment Provided

5. List oil-filled operational equipment and associated storage capacities (*see Enclosure for definition*).

6. List mobile refuelers or other tanker trucks capable of storing oil and associated capacities which are parked at the facility (*see Enclosure for definition*).

7. List the date the Facility began operations. _____

8. Does your Facility have an SPCC Plan certified by a Professional Engineer with an affixed seal and implemented in accordance with 40 C.F.R. Part 112.3(d)? Or self-certified by the Facility owner/operator in accordance with 40 CFR Part 112.6(a)? Yes or No: _____. **If yes, please submit a copy of the SPCC Plan.**

9. Describe the surface water body nearest to and provide the distance from the Facility.

Distance: _____

- a. Is the water, as described above, a navigable waterway? (*See Enclosure for definition.*) Yes or No: _____
- b. Is the water a tributary of or physically connected to a navigable waterway? Yes or No: _____
- c. If the answer to 9(b) is yes, describe or name the tributary(s) or describe the physical connections.

- d. If the answer to 9(b) is no, does the water described above in Item 9 periodically connect with or flow into any hydrological or creek system? If yes, describe the flow and connection.

10. Please describe the procedures in place to prevent any discharges from reaching a navigable waterway.

Please certify the above information in the following manner:

I hereby certify the above to be true and accurate to the best of my knowledge.

Signature: _____ Date: _____

Name (please print or type): _____

Title: _____

Telephone Number: _____

If you/your Facility fail to properly respond to this request, you/your Facility may be subject to the following penalties. Pursuant to Section 309(g) of the Act, 33 U.S.C. § 1319(g), any person who violates Section 308 of the Act is subject to administrative penalties. Pursuant to Section 309(d) of the Act, 33 U.S.C. § 1319(d), any person who violates Section 308 of the Act is subject to a civil penalty of up to \$37,500 per day of violation. In addition, pursuant to Section 309 (c)(1) of the Act, 33 U.S.C. § 1319(C)(1), any person who negligently violates Section 308 of the Act may be punished by a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or by both.

In addition, providing false, fictitious or fraudulent statements or representations may subject you to criminal penalties under 18 U.S.C. § 1001. The information you provide may be used by EPA in administrative, civil, or criminal proceedings.

Your response should be submitted within **thirty (30) days** of your receipt of this letter to:

**U.S. ENVIRONMENTAL PROTECTION AGENCY
REGION III, ARLIN GALARZA-HERNANDEZ
OIL AND PREVENTION BRANCH (3HS61)
1650 ARCH STREET
PHILADELPHIA, PA 19103-2029**

Enclosed for your review and information is a copy of the Oil Pollution Prevention Outreach Material CD, dated June 2015, as prepared by EPA, Region III. This CD includes applicable regulations; 40 C.F.R. Part 109, 40 C.F.R. Part 110, 40 C.F.R. Part 112, and 33 C.F.R. § 153.201, 153.203, 153.205; in addition to Region III's SPCC and Facility Response Plan (FRP) Information Guides. For the most recent information concerning the Oil Pollution Prevention Regulations, including the SPCC Guidance for Regional Inspectors, please consult the National EPA Oil Program website at: <http://www.epa.gov/oilspill>.

This information request is not subject to review by the Director of OMB pursuant to the requirements of the Paperwork Reduction Act, 44 U.S.C. § 3507.

If you have any questions on this matter, you may call Arlin Galarza-Hernández, SPCC/FRP Coordinator at (215) 814-3223.

Sincerely,



Joan Armstrong, Associate Director
Office of Enforcement
Hazardous Site Cleanup Division

Enclosures

cc: case file

ENCLOSURE

DEFINITIONS

Discharge: For purposes of Section 311 of the Act, a discharge to navigable waters or adjoining shorelines includes, but is not limited to, any spilling, leaking, pumping, pouring, emitting, emptying, or dumping, but excludes certain discharges in compliance with a permit under Section 402 of the Act.

Navigable Waters: Navigable waters of the United States means "navigable waters" as defined in section 502(7) of the FWPCA, and includes: (1) All navigable waters of the United States, as defined in judicial decisions prior to passage of the 1972 Amendments to the FWPCA (Pub. L. 92-500), and tributaries of such waters; (2) Interstate waters; (3) Intrastate lakes, rivers, and streams which are utilized by interstate travelers for recreational or other purposes; and (4) Intrastate lakes, rivers, and streams from which fish or shellfish are taken and sold in interstate commerce.

Mobile Refueler: Mobile refueler means a bulk storage container onboard a vehicle or towed, that is designed or used solely to store and transport fuel for transfer into or from an aircraft, motor vehicle, locomotive, vessel, ground service equipment, or other oil storage container.

Oil-filled Operational Equipment: Oil-filled operational equipment means equipment that includes an oil storage container (or multiple containers) in which the oil is present solely to support the function of the apparatus or the device. Oil-filled operational equipment is not considered a bulk storage container, and does not include oil-filled manufacturing equipment (flow-through process). Examples of oil-filled operational equipment include, but are not limited to, hydraulic systems, lubricating systems (e.g., those for pumps, compressors and other rotating equipment, including pumpjack lubrication systems), gear boxes, machining coolant systems, heat transfer systems, transformers, circuit breakers, electrical switches, and other systems containing oil solely to enable the operation of the device.

